

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
JUNE 30, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

71302 ALHAMBRA CITY HIGH SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
MONTEREY PARK - CENTRAL COMM'L	0.00	13,759.47	13,759.47	0.00	13,759.47
AGENCY TOTAL		<u>\$0.00</u>	<u>\$13,759.47</u>	<u>\$0.00</u>	<u>\$13,759.47</u>
ALLOCATED / DISTRIBUTED			13,759.47	0.00	13,759.47
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

71306 CO. SCH. SERV. FD. - ALHAMBRA HIGH

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
MONTEREY PARK - CENTRAL COMM'L	0.00	49.54	49.54	0.00	49.54
AGENCY TOTAL	<u>\$0.00</u>	<u>\$49.54</u>	<u>\$49.54</u>	<u>\$0.00</u>	<u>\$49.54</u>
ALLOCATED / DISTRIBUTED		49.54		0.00	49.54
BALANCE DUE		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

71307 ALHAMBRA HIGH - ELEM SCHOOL FUND

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
MONTEREY PARK - CENTRAL COMM'L	0.00	6,148.11	6,148.11	0.00	6,148.11
AGENCY TOTAL	<u>\$0.00</u>	<u>\$6,148.11</u>	<u>\$6,148.11</u>	<u>\$0.00</u>	<u>\$6,148.11</u>
ALLOCATED / DISTRIBUTED		6,148.11		0.00	6,148.11
BALANCE DUE		<u>\$0.00</u>		<u>\$0.00</u>	<u>\$0.00</u>